

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-13811-AMC**

Kristin A Large  
4305 Linden Avenue  
Philadelphia PA 19114

Petition Filed Date: 09/23/2020  
341 Hearing Date: 10/23/2020  
Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/16/2021   | \$481.00 |           | 05/14/2021 | \$481.00 |           | 06/11/2021 | \$482.00 |           |
| 07/26/2021   | \$482.00 |           | 08/26/2021 | \$482.00 |           | 09/23/2021 | \$482.00 |           |
| 10/21/2021   | \$485.00 |           | 11/23/2021 | \$485.00 |           | 12/20/2021 | \$487.00 |           |
| 01/27/2022   | \$490.00 |           | 02/25/2022 | \$490.00 |           | 03/25/2022 | \$495.00 |           |
| 04/21/2022   | \$498.00 |           | 05/19/2022 | \$499.00 |           | 06/30/2022 | \$499.00 |           |
| 07/19/2022   | \$500.00 |           |            |          |           |            |          |           |
| <b>Total Receipts for the Period: \$7,818.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,218.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                               | NAVIENT SOLUTIONS INC<br>»» 001           | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 2                               | NAVIENT SOLUTIONS INC<br>»» 002           | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 3                               | NAVIENT SOLUTIONS INC<br>»» 003           | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 4                               | FORD MOTOR CREDIT COMPANY<br>»» 004       | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 5                               | DISCOVER BANK<br>»» 005                   | Unsecured Creditors | \$836.92     | \$0.00      | \$836.92    |
| 6                               | CITIBANK NA<br>»» 006                     | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 7                               | WELLS FARGO<br>»» 07S                     | Secured Creditors   | \$819.13     | \$226.99    | \$592.14    |
| 8                               | WELLS FARGO<br>»» 07U                     | Unsecured Creditors | \$405.26     | \$0.00      | \$405.26    |
| 9                               | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» 008 | Unsecured Creditors | \$630.52     | \$0.00      | \$630.52    |
| 10                              | DEPARTMENT STORE NATIONAL BANK<br>»» 009  | Unsecured Creditors | \$845.77     | \$0.00      | \$845.77    |
| 11                              | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 010   | Unsecured Creditors | \$1,191.37   | \$0.00      | \$1,191.37  |
| 12                              | EDUCATIONAL CREDIT MGMT CORP<br>»» 011    | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 13                              | TD BANK USA NA<br>»» 012                  | Unsecured Creditors | \$2,559.19   | \$0.00      | \$2,559.19  |
| 14                              | CHASE BANK USA NA<br>»» 013               | Unsecured Creditors | \$6,276.44   | \$0.00      | \$6,276.44  |

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|    |   |                     |             |            |             |
|----|---|---------------------|-------------|------------|-------------|
| 15 | CITY OF PHILADELPHIA (LD)<br>»» 014     | Secured Creditors   | \$89.80     | \$15.66    | \$74.14     |
| 16 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 015 | Unsecured Creditors | \$438.69    | \$0.00     | \$438.69    |
| 17 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 016 | Unsecured Creditors | \$1,102.17  | \$0.00     | \$1,102.17  |
| 18 | VERIZON BY AILP AS AGENT<br>»» 017      | Unsecured Creditors | \$53.12     | \$0.00     | \$53.12     |
| 19 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 018 | Unsecured Creditors | \$2,967.74  | \$0.00     | \$2,967.74  |
| 20 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 019 | Unsecured Creditors | \$1,608.34  | \$0.00     | \$1,608.34  |
| 21 | FREEDOM MORTGAGE CORPORATION<br>»» 020  | Mortgage Arrears    | \$21,432.87 | \$5,939.33 | \$15,493.54 |
| 0  | BRAD J SADEK ESQ                        | Attorney Fees       | \$3,190.00  | \$3,190.00 | \$0.00      |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$10,218.00 | Current Monthly Payment: | \$481.00    |
| Paid to Claims:  | \$9,371.98  | Arrearages:              | (\$122.00)  |
| Paid to Trustee: | \$836.81    | Total Plan Base:         | \$28,374.00 |
| Funds on Hand:   | \$9.21      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).